

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0024 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral delivery order.
- 2. The purpose of this Modification 02 to Delivery Order 0024 to Contract DAAE07-02-D-T019 is to add funds to CLIN 0014AB to account for the increase in cost between Ordering Period 4 and Ordering Period 5 for United States Marine Corps (USMC) New Equipment Training (NET).
- 3. One of the four NET sessions on CLIN 0014AB was delayed. The NET session for III Marine Expeditionary Force / Okinawa, Japan was delayed from October 2006 to May 2007. This delay changed the unit price for one each NET session by \$510.00 from \$17,000 to \$17,510.
- 4. CLIN 0014AB is hereby increased by \$510 from \$141,804.56 to \$142,314.56.
- 5. As a result of this Modification 02 to Delivery Order 0024 to Contract DAAE07-02-D-T001, the total dollar amount is increased by \$510 from \$245,986.33 to \$246,496.33
- 6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>MC TWPS - NET EQUIPMENT TRAINING</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PROGRAM YEAR 5 PRON: T166G0582T PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545006MP66070</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 4 30-SEP-2007</div> <div>\$ 142,314.56</div>	4	EA		\$ 142,314.56

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0014AB	T166G0582T	AA	1	\$	141,804.56	\$	510.00	\$	142,314.56
	M9545006MP66070								
					NET CHANGE	\$	510.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	AA	17	68110962743106785400674432D62740300006MP66070			\$	510.00
					NET CHANGE	\$	510.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	245,986.33	\$	510.00	\$	246,496.33

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AA	17 060811096274	310678540067443	2D62740300006MP66070	M9545006MP66070		067443